



Treasurer's Payment Report

FY2009-10

June Payment

11 Dawson County

0206 Glendive Elem

District: # 1

Direct State Aid (01-3110)	389,205.28	
Quality Educator (01-3111)	43,047.91	
Indian Education for All (01-3113)	3,410.88	
American Indian Achievement Gap (01-3114)	840.00	
Special Education (01-3115)	51,566.25	
Transportation 2nd Semester (10-3210)	24,969.85	
Total Payment		513,040.17

0207 Dawson H S

District: # CO

Direct State Aid (01-3110)	244,451.61	
Quality Educator (01-3111)	20,873.58	
Indian Education for All (01-3113)	1,656.48	
American Indian Achievement Gap (01-3114)	200.00	
Special Education (01-3115)	20,951.65	
Transportation 2nd Semester (10-3210)	11,663.62	
Total Payment		299,796.94

0215 Bloomfield Elem

District: # 30

Direct State Aid (01-3110)	8,096.07	
Quality Educator (01-3111)	632.72	
Indian Education for All (01-3113)	57.12	
Special Education (01-3115)	239.60	
Transportation 2nd Semester (10-3210)	117.60	
Total Payment		9,143.11

0216 Lindsay Elem

District: # 367

Direct State Aid (01-3110)	7,228.07	
Quality Educator (01-3111)	1,250.83	
Indian Education for All (01-3113)	48.96	
Special Education (01-3115)	424.88	
Transportation 2nd Semester (10-3210)	1,497.62	
Total Payment		10,450.36

0227 Richey Elem

District: # 78J

Direct State Aid (01-3110)	31,879.56	
Quality Educator (01-3111)	5,563.17	
Indian Education for All (01-3113)	212.16	
Special Education (01-3115)	1,557.64	
Transportation 2nd Semester (10-3210)	9,750.74	
Total Payment		48,963.27



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11 Dawson County

0228 Richey H S

District: # 2

Direct State Aid (01-3110)	37,983.67	
Quality Educator (01-3111)	3,278.06	
Indian Education for All (01-3113)	114.24	
Special Education (01-3115)	1,043.89	
Transportation 2nd Semester (10-3210)	6,955.73	
Total Payment		49,375.59

1193 Deer Creek Elem

District: # 3

Direct State Aid (01-3110)	9,397.92	
Quality Educator (01-3111)	1,211.90	
Indian Education for All (01-3113)	69.36	
Special Education (01-3115)	449.27	
Transportation 2nd Semester (10-3210)	590.79	
Total Payment		11,719.24

Payment Summary:

Direct State Aid	728,242.18	
Quality Educator	75,858.17	
Indian Education for All	5,569.20	
American Indian Achievement Gap	1,040.00	
Special Education	76,233.18	
Transportation 2nd Semester	55,545.95	
County Total Payment		<u><u>942,488.68</u></u>